

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Gail Borden Public Library District**

Unit Code: **045/010/10** County: **KANE**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$11,771,201**

Equalized Assessed Valuation: **\$3,102,029,435**

Population: **118,762**

Employees:

Full Time: **61**

Part Time: **88**

Salaries Paid: **\$3,923,556**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$6,064,371	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$51	\$58	\$37
Revenue Collected During FY 07:	\$8,838,411	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$7,788,863	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$74	\$99	\$80
Per Capita Expenditures:	\$66	\$85	\$67
Revenues over (under) Expenditures:	\$1,049,548	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	91.33%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$7,113,919	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$60	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$17,885,212	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$12,338,519	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$43,373,024	\$2,689,178	\$640,021
Per Capita Debt:	\$365	\$81	\$20
General Obligation Debt over EAV:	1.40%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galatia Public Library District

Unit Code: 082/020/10 County: SALINE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$89,400

Equalized Assessed Valuation: \$32,450,821

Population: 2,200

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$27,426

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$94,903	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$43	\$45	\$27
Revenue Collected During FY 07:	\$88,763	\$235,707	\$163,869
Expenditures During FY 07:	\$79,536	\$225,969	\$140,203
Per Capita Revenue:	\$40	\$42	\$36
Per Capita Expenditures:	\$36	\$40	\$33
Revenues over (under) Expenditures:	\$9,227	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	130.92%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$104,130	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$47	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$749	\$70,173	\$
Total Unrestricted Net Assets:	\$103,381	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$115,598	\$183,543	\$
Per Capita Debt:	\$53	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galena Public Library District**

Unit Code: **043/005/10** County: **JO DAVIESS**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$505,790**

Equalized Assessed Valuation: **\$118,934,756**

Population: **4,556**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$132,463**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$401,262	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$88	\$45	\$27
Revenue Collected During FY 07:	\$295,835	\$235,707	\$163,869
Expenditures During FY 07:	\$315,304	\$225,969	\$140,203
Per Capita Revenue:	\$65	\$42	\$36
Per Capita Expenditures:	\$69	\$40	\$33
Revenues over (under) Expenditures:	-\$19,469	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	121.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$381,793	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$84	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$56,453	\$70,173	\$
Total Unrestricted Net Assets:	\$325,340	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galva Public Library District

Unit Code: 037/007/10 County: HENRY

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: \$259,600

Equalized Assessed Valuation: \$44,414,057

Population: 3,887

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$93,520

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$122,995	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$32	\$45	\$27
Revenue Collected During FY 07:	\$230,481	\$235,707	\$163,869
Expenditures During FY 07:	\$209,987	\$225,969	\$140,203
Per Capita Revenue:	\$59	\$42	\$36
Per Capita Expenditures:	\$54	\$40	\$33
Revenues over (under) Expenditures:	\$20,494	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	68.33%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$143,489	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$37	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$143,489	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Geneseo Public Library District

Unit Code: 037/008/10 County: HENRY

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$699,845

Equalized Assessed Valuation: \$235,701,019

Population: 13,102

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: \$239,108

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,292,446	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$99	\$45	\$27
Revenue Collected During FY 07:	\$720,156	\$235,707	\$163,869
Expenditures During FY 07:	\$459,019	\$225,969	\$140,203
Per Capita Revenue:	\$55	\$42	\$36
Per Capita Expenditures:	\$35	\$40	\$33
Revenues over (under) Expenditures:	\$261,137	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	338.46%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$1,553,583	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$119	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$555,923	\$70,173	\$
Total Unrestricted Net Assets:	\$997,660	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Geneva Public Library District

Unit Code: 045/020/10

County: KANE

Fiscal Year End:

6/30/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$6,326,000

Equalized Assessed Valuation:

\$1,356,896,006

Population:

25,000

Employees:

Full Time:

29

Part Time:

52

Salaries Paid:

\$1,873,764

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$3,655,336	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$146	\$58	\$37
Revenue Collected During FY 07:	\$4,059,700	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$3,555,541	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$162	\$99	\$80
Per Capita Expenditures:	\$142	\$85	\$67
Revenues over (under) Expenditures:	\$504,159	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	116.99%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$4,159,495	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$166	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$64,186	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$4,159,496	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Genoa Public Library District**

Unit Code: **019/020/10** County: **DEKALB**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$202,578**

Equalized Assessed Valuation: **\$88,458,067**

Population: **4,210**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$83,160**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$459,391	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$109	\$45	\$27
Revenue Collected During FY 07:	\$209,831	\$235,707	\$163,869
Expenditures During FY 07:	\$160,668	\$225,969	\$140,203
Per Capita Revenue:	\$50	\$42	\$36
Per Capita Expenditures:	\$38	\$40	\$33
Revenues over (under) Expenditures:	\$49,163	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	316.52%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$508,554	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$121	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$233,312	\$70,173	\$
Total Unrestricted Net Assets:	\$275,242	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Germantown Public Library District**

Unit Code: **014/010/10** County: **CLINTON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$65,631**

Equalized Assessed Valuation: **\$26,414,065**

Population: **1,803**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$25,308**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$366,012	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$203	\$45	\$27
Revenue Collected During FY 07:	\$66,619	\$235,707	\$163,869
Expenditures During FY 07:	\$60,858	\$225,969	\$140,203
Per Capita Revenue:	\$37	\$42	\$36
Per Capita Expenditures:	\$34	\$40	\$33
Revenues over (under) Expenditures:	\$5,761	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	610.89%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$371,773	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$206	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$371,773	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gilman Area Public Library District**

Unit Code: **038/005/10** County: **IROQUOIS**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,580**

Equalized Assessed Valuation: **\$43,155,748**

Population: **7,500**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$65,466**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$79,837	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$11	\$45	\$27
Revenue Collected During FY 07:	\$143,709	\$235,707	\$163,869
Expenditures During FY 07:	\$146,995	\$225,969	\$140,203
Per Capita Revenue:	\$19	\$42	\$36
Per Capita Expenditures:	\$20	\$40	\$33
Revenues over (under) Expenditures:	-\$3,286	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	52.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$76,551	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$10	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$637	\$70,173	\$
Total Unrestricted Net Assets:	\$75,914	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$184,663	\$183,543	\$
Per Capita Debt:	\$25	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Glenside Public Library District

Unit Code: 022/015/10 County: DUPAGE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$4,804,609

Equalized Assessed Valuation: \$837,690,072

Population: 33,889

Employees:

Full Time: 18

Part Time: 40

Salaries Paid: \$1,265,906

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$160,362	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$5	\$58	\$37
Revenue Collected During FY 07:	\$2,831,287	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$2,774,364	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$84	\$99	\$80
Per Capita Expenditures:	\$82	\$85	\$67
Revenues over (under) Expenditures:	\$56,923	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	7.83%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$217,285	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$6	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$3,772,354	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$5,060,000	\$2,689,178	\$640,021
Per Capita Debt:	\$149	\$81	\$20
General Obligation Debt over EAV:	0.60%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Glenwood-Lynwood Public Library District**Unit Code: **016/038/10** County: **COOK**Fiscal Year End: **6/30/2007**Accounting Method: **Modified Accrual**Appropriation or Budget: **\$1,519,000**Equalized Assessed Valuation: **\$283,846,543**Population: **16,377**

Employees:

Full Time: **8**Part Time: **12**Salaries Paid: **\$327,686**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$409,881	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$25	\$58	\$37
Revenue Collected During FY 07:	\$1,648,883	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$679,339	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$101	\$99	\$80
Per Capita Expenditures:	\$41	\$85	\$67
Revenues over (under) Expenditures:	\$969,544	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	102.07%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$693,425	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$42	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$2,043,583	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,235,000	\$2,689,178	\$640,021
Per Capita Debt:	\$442	\$81	\$20
General Obligation Debt over EAV:	2.55%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Golden Prarie Public Library District**

Unit Code: **064/040/10** County: **MCLEAN**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$297,450**

Equalized Assessed Valuation: **\$188,947,691**

Population: **8,381**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$102,599	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$12	\$45	\$27
Revenue Collected During FY 07:	\$299,011	\$235,707	\$163,869
Expenditures During FY 07:	\$289,381	\$225,969	\$140,203
Per Capita Revenue:	\$36	\$42	\$36
Per Capita Expenditures:	\$35	\$40	\$33
Revenues over (under) Expenditures:	\$9,630	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	34.21%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$99,008	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$12	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$37,958	\$70,173	\$
Total Unrestricted Net Assets:	\$61,050	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Prairie Of The West Public Library District**

Unit Code: **056/010/10** County: **MACOUPIN**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$692,990**

Equalized Assessed Valuation: **\$50,401,408**

Population: **5,229**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$52,363**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$120,606	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$23	\$45	\$27
Revenue Collected During FY 07:	\$113,408	\$235,707	\$163,869
Expenditures During FY 07:	\$110,494	\$225,969	\$140,203
Per Capita Revenue:	\$22	\$42	\$36
Per Capita Expenditures:	\$21	\$40	\$33
Revenues over (under) Expenditures:	\$2,914	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	111.79%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$123,520	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$24	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$123,520	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$36,531	\$183,543	\$
Per Capita Debt:	\$7	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grande Prairie Public Library District**

Unit Code: **016/032/10** County: **COOK**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,291,750**

Equalized Assessed Valuation: **\$416,575,397**

Population: **30,985**

Employees:

Full Time: **7**

Part Time: **26**

Salaries Paid: **\$519,121**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$954,772	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$31	\$58	\$37
Revenue Collected During FY 07:	\$1,198,826	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$1,089,264	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$39	\$99	\$80
Per Capita Expenditures:	\$35	\$85	\$67
Revenues over (under) Expenditures:	\$109,562	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	97.71%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,064,334	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$34	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$1,818,876	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Graves-Hume Public Library District**

Unit Code: **050/005/10** County: **LASALLE**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$279,499**

Equalized Assessed Valuation: **\$90,412,563**

Population: **7,017**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$96,689**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$307,689	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$44	\$45	\$27
Revenue Collected During FY 07:	\$263,705	\$235,707	\$163,869
Expenditures During FY 07:	\$212,773	\$225,969	\$140,203
Per Capita Revenue:	\$38	\$42	\$36
Per Capita Expenditures:	\$30	\$40	\$33
Revenues over (under) Expenditures:	\$50,932	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	184.03%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$391,575	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$56	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,118	\$70,173	\$
Total Unrestricted Net Assets:	\$384,457	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grayslake Public Library District

Unit Code: 049/010/10 County: LAKE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,746,829

Equalized Assessed Valuation: \$749,307,937

Population: 27,083

Employees:

Full Time: 46

Part Time: 13

Salaries Paid: \$1,082,698

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$2,549,125	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$94	\$58	\$37
Revenue Collected During FY 07:	\$2,390,345	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$2,092,262	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$88	\$99	\$80
Per Capita Expenditures:	\$77	\$85	\$67
Revenues over (under) Expenditures:	\$298,083	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	75.68%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,583,524	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$58	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,020,742	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$2,105,417	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$2,575,000	\$2,689,178	\$640,021
Per Capita Debt:	\$95	\$81	\$20
General Obligation Debt over EAV:	0.34%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greater West Central Public
Library District**

Unit Code: **034/010/10** County: **HANCOCK**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$165,300**

Equalized Assessed Valuation: **\$46,498,077**

Population: **5,015**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$61,063**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$49,642	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$10	\$45	\$27
Revenue Collected During FY 07:	\$110,424	\$235,707	\$163,869
Expenditures During FY 07:	\$120,391	\$225,969	\$140,203
Per Capita Revenue:	\$22	\$42	\$36
Per Capita Expenditures:	\$24	\$40	\$33
Revenues over (under) Expenditures:	-\$9,967	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	32.96%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$39,675	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$8	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$48,795	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Green Hills Public Library District**

Unit Code: **016/040/10** County: **COOK**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,465,871**

Equalized Assessed Valuation: **\$692,413,362**

Population: **31,591**

Employees:

Full Time: **4**

Part Time: **18**

Salaries Paid: **\$326,658**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-\$2,944,925	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	-\$93	\$58	\$37
Revenue Collected During FY 07:	\$2,009,172	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$1,163,664	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$64	\$99	\$80
Per Capita Expenditures:	\$37	\$85	\$67
Revenues over (under) Expenditures:	\$845,508	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	-180.41%	86.17%	73.44%
Ending Fund Balance for FY 07:	-\$2,099,417	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	-\$66	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$6,409,357	\$817,952	\$176,567
Total Unrestricted Net Assets:	-\$2,296,417	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$5,095,000	\$2,689,178	\$640,021
Per Capita Debt:	\$161	\$81	\$20
General Obligation Debt over EAV:	0.74%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gridley Public Library District**

Unit Code: **064/025/10** County: **MCLEAN**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$162,306**

Equalized Assessed Valuation: **\$38,278,775**

Population: **2,024**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$40,205**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$240,795	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$119	\$45	\$27
Revenue Collected During FY 07:	\$116,802	\$235,707	\$163,869
Expenditures During FY 07:	\$120,384	\$225,969	\$140,203
Per Capita Revenue:	\$58	\$42	\$36
Per Capita Expenditures:	\$59	\$40	\$33
Revenues over (under) Expenditures:	-\$3,582	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	197.05%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$237,213	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$117	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$237,213	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampton Public Library District**

Unit Code: **081/030/10** County: **Rock Island**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$26,376**

Equalized Assessed Valuation: **\$17,607,267**

Population: **1,700**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$16,629	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$10	\$45	\$27
Revenue Collected During FY 07:	\$26,376	\$235,707	\$163,869
Expenditures During FY 07:	\$25,766	\$225,969	\$140,203
Per Capita Revenue:	\$16	\$42	\$36
Per Capita Expenditures:	\$15	\$40	\$33
Revenues over (under) Expenditures:	\$610	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	66.91%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$17,239	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$10	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harrisburg Public Library District**

Unit Code: **082/015/10** County: **SALINE**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$342,130**

Equalized Assessed Valuation: **\$87,569,600**

Population: **13,406**

Employees:

Full Time: **5**

Part Time: **5**

Salaries Paid: **\$110,729**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$262,869	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$20	\$45	\$27
Revenue Collected During FY 07:	\$312,559	\$235,707	\$163,869
Expenditures During FY 07:	\$283,979	\$225,969	\$140,203
Per Capita Revenue:	\$23	\$42	\$36
Per Capita Expenditures:	\$21	\$40	\$33
Revenues over (under) Expenditures:	\$28,580	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	102.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$291,449	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$22	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$114,440	\$70,173	\$
Total Unrestricted Net Assets:	\$177,009	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harristown Public Library District**

Unit Code: **055/060/10** County: **MACON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$38,624**

Equalized Assessed Valuation: **\$23,799,246**

Population: **1,400**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$587	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$	\$45	\$27
Revenue Collected During FY 07:	\$36,960	\$235,707	\$163,869
Expenditures During FY 07:	\$37,176	\$225,969	\$140,203
Per Capita Revenue:	\$26	\$42	\$36
Per Capita Expenditures:	\$27	\$40	\$33
Revenues over (under) Expenditures:	-\$216	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	1.00%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$371	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hartford Public Library District**

Unit Code: **057/005/10** County: **MADISON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,200**

Equalized Assessed Valuation: **\$44,020,568**

Population: **1,482**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$41,198**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$245,355	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$166	\$45	\$27
Revenue Collected During FY 07:	\$119,375	\$235,707	\$163,869
Expenditures During FY 07:	\$95,411	\$225,969	\$140,203
Per Capita Revenue:	\$81	\$42	\$36
Per Capita Expenditures:	\$64	\$40	\$33
Revenues over (under) Expenditures:	\$23,964	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	282.27%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$269,319	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$182	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$57,706	\$12,193	\$
Total Unreserved Funds:	\$211,613	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Harvey Public Library District**

Unit Code: **016/043/10**

County: **COOK**

Fiscal Year End:

6/30/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,819,223

Equalized Assessed Valuation:

\$267,766,059

Population:

28,771

Employees:

Full Time:

11

Part Time:

12

Salaries Paid:

\$560,956

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$572,136	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$20	\$58	\$37
Revenue Collected During FY 07:	\$1,292,915	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$1,577,796	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$45	\$99	\$80
Per Capita Expenditures:	\$55	\$85	\$67
Revenues over (under) Expenditures:	-\$284,881	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	18.21%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$287,255	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$10	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$166,474	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$348,000	\$2,689,178	\$640,021
Per Capita Debt:	\$12	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Hayner Public Library District**

Unit Code: **057/010/10** County: **MADISON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,380,467**

Equalized Assessed Valuation: **\$638,727,111**

Population: **58,163**

Employees:

Full Time: **27**

Part Time: **32**

Salaries Paid: **\$1,016,442**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$3,457,347	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$59	\$58	\$37
Revenue Collected During FY 07:	\$2,924,731	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$2,543,055	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$50	\$99	\$80
Per Capita Expenditures:	\$44	\$85	\$67
Revenues over (under) Expenditures:	\$381,676	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	150.96%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$3,839,023	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$66	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,105,007	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$2,807,971	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Henderson Co Public Library District**

Unit Code: **036/010/10** County: **HENDERSON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$364,235**

Equalized Assessed Valuation: **\$90,582,989**

Population: **8,213**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$76,525**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$227,385	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$28	\$45	\$27
Revenue Collected During FY 07:	\$203,227	\$235,707	\$163,869
Expenditures During FY 07:	\$206,207	\$225,969	\$140,203
Per Capita Revenue:	\$25	\$42	\$36
Per Capita Expenditures:	\$25	\$40	\$33
Revenues over (under) Expenditures:	-\$2,980	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	108.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$224,405	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$27	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$59,085	\$70,173	\$
Total Unrestricted Net Assets:	\$165,320	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Heyworth Public Library District

Unit Code: 064/030/10

County: MCLEAN

Fiscal Year End:

6/30/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$126,943

Equalized Assessed Valuation:

\$65,197,921

Population:

4,818

Employees:

Full Time:

2

Part Time:

8

Salaries Paid:

\$65,325

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$149,552	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$31	\$45	\$27
Revenue Collected During FY 07:	\$123,669	\$235,707	\$163,869
Expenditures During FY 07:	\$106,169	\$225,969	\$140,203
Per Capita Revenue:	\$26	\$42	\$36
Per Capita Expenditures:	\$22	\$40	\$33
Revenues over (under) Expenditures:	\$17,500	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	157.35%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$167,052	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$35	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$95,267	\$12,193	\$
Total Unreserved Funds:	\$71,785	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hinckley Public Library District**

Unit Code: **019/030/10** County: **DEKALB**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$144,100**

Equalized Assessed Valuation: **\$71,821,621**

Population: **2,712**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$82,496**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$309,348	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$114	\$45	\$27
Revenue Collected During FY 07:	\$176,377	\$235,707	\$163,869
Expenditures During FY 07:	\$150,341	\$225,969	\$140,203
Per Capita Revenue:	\$65	\$42	\$36
Per Capita Expenditures:	\$55	\$40	\$33
Revenues over (under) Expenditures:	\$26,036	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	223.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$335,384	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$124	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$335,384	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hodgkins Public Library District**

Unit Code: **016/045/10** County: **COOK**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$432,000**

Equalized Assessed Valuation: **\$215,101,858**

Population: **2,050**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$134,589**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$133,967	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$65	\$45	\$27
Revenue Collected During FY 07:	\$435,399	\$235,707	\$163,869
Expenditures During FY 07:	\$378,379	\$225,969	\$140,203
Per Capita Revenue:	\$212	\$42	\$36
Per Capita Expenditures:	\$185	\$40	\$33
Revenues over (under) Expenditures:	\$57,020	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	50.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$190,987	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$93	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$190,987	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$115,695	\$183,543	\$
Per Capita Debt:	\$56	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Homer Township Public Library District**

Unit Code: 099/025/10 County: WILL

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$4,639,500

Equalized Assessed Valuation: \$1,290,281,849

Population: 30,000

Employees:

Full Time: 10

Part Time: 20

Salaries Paid: \$673,977

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,289,450	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$43	\$58	\$37
Revenue Collected During FY 07:	\$1,694,147	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$1,414,230	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$56	\$99	\$80
Per Capita Expenditures:	\$47	\$85	\$67
Revenues over (under) Expenditures:	\$279,917	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	115.92%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,639,367	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$55	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$1,617,617	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Homewood Public Library District**

Unit Code: **016/048/10** County: **COOK**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,570,000**

Equalized Assessed Valuation: **\$360,934,525**

Population: **19,500**

Employees:

Full Time: **40**

Part Time: **15**

Salaries Paid: **\$1,090,933**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$716,771	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$37	\$58	\$37
Revenue Collected During FY 07:	\$2,278,209	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$2,085,598	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$117	\$99	\$80
Per Capita Expenditures:	\$107	\$85	\$67
Revenues over (under) Expenditures:	\$192,611	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	64.45%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,344,232	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$69	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$3,065,495	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoopeston Public Library District**

Unit Code: **092/011/10**

County: **VERMILION**

Fiscal Year End:

6/30/2007

Accounting Method:

Cash

Appropriation or Budget:

\$295,344

Equalized Assessed Valuation:

\$86,177,077

Population:

10,532

Employees:

Full Time:

3

Part Time:

3

Salaries Paid:

\$138,749

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$777,370	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$74	\$45	\$27
Revenue Collected During FY 07:	\$426,808	\$235,707	\$163,869
Expenditures During FY 07:	\$284,309	\$225,969	\$140,203
Per Capita Revenue:	\$41	\$42	\$36
Per Capita Expenditures:	\$27	\$40	\$33
Revenues over (under) Expenditures:	\$142,499	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	323.55%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$919,869	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$87	\$50	\$29

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$327,070	\$12,193	\$
Total Unreserved Funds:	\$592,799	\$34,678	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Welty Public Library District

Unit Code: 074/040/10 County: PIATT

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: \$107,558

Equalized Assessed Valuation: \$52,867,272

Population: 3,495

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$41,964

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$182,120	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$52	\$45	\$27
Revenue Collected During FY 07:	\$109,366	\$235,707	\$163,869
Expenditures During FY 07:	\$104,048	\$225,969	\$140,203
Per Capita Revenue:	\$31	\$42	\$36
Per Capita Expenditures:	\$30	\$40	\$33
Revenues over (under) Expenditures:	\$5,318	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	180.15%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$187,438	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$54	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$187,438	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hudson Area Public Library District**

Unit Code: **064/050/10** County: **MCLEAN**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$167,168**

Equalized Assessed Valuation: **\$81,598,675**

Population: **2,985**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$72,219**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$113,398	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$38	\$45	\$27
Revenue Collected During FY 07:	\$168,891	\$235,707	\$163,869
Expenditures During FY 07:	\$160,891	\$225,969	\$140,203
Per Capita Revenue:	\$57	\$42	\$36
Per Capita Expenditures:	\$54	\$40	\$33
Revenues over (under) Expenditures:	\$8,000	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	75.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$121,398	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$41	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$121,398	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$	\$175,752	\$3,386

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$174,230	\$183,543	\$
Per Capita Debt:	\$58	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Huntley Public Library District**Unit Code: **063/015/10** County: **MCHENRY**Fiscal Year End: **6/30/2007**Accounting Method: **Cash With Assets**Appropriation or Budget: **\$4,133,822**Equalized Assessed Valuation: **\$1,089,506,448**Population: **50,000**

Employees:

Full Time: **18**Part Time: **27**Salaries Paid: **\$918,761**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$868,193	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$17	\$58	\$37
Revenue Collected During FY 07:	\$2,020,986	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$1,907,439	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$40	\$99	\$80
Per Capita Expenditures:	\$38	\$85	\$67
Revenues over (under) Expenditures:	\$113,547	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	51.47%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$981,740	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$20	\$67	\$49

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$142,760	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$1,191,418	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,566,752	\$2,689,178	\$640,021
Per Capita Debt:	\$31	\$81	\$20
General Obligation Debt over EAV:	0.14%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Illinois Prairie Public Library
District

Unit Code: 102/010/10 **County:** WOODFORD

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,624,735

Equalized Assessed Valuation: \$375,632,566

Population: 21,500

Employees:

Full Time: 3

Part Time: 17

Salaries Paid: \$242,737

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,439,132	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$67	\$58	\$37
Revenue Collected During FY 07:	\$948,881	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$899,597	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$44	\$99	\$80
Per Capita Expenditures:	\$42	\$85	\$67
Revenues over (under) Expenditures:	\$49,284	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	165.45%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,488,416	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$69	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$25,270	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$1,463,146	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$2,689,178	\$640,021
Per Capita Debt:	\$	\$81	\$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Illioopolis & Niantic Public Library District**

Unit Code: **083/015/10** County: **SANGAMON**

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,590**

Equalized Assessed Valuation: **\$36,183,110**

Population: **2,400**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$41,019**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$119,662	\$234,268	\$109,197
Per Capita Beginning Fund Balance:	\$50	\$45	\$27
Revenue Collected During FY 07:	\$77,180	\$235,707	\$163,869
Expenditures During FY 07:	\$96,850	\$225,969	\$140,203
Per Capita Revenue:	\$32	\$42	\$36
Per Capita Expenditures:	\$40	\$40	\$33
Revenues over (under) Expenditures:	-\$19,670	\$9,738	\$5,820
Ratio of Fund Balance to Expenditures:	110.73%	129.79%	92.94%
Ending Fund Balance for FY 07:	\$107,245	\$260,702	\$120,696
Per Capita Ending Fund Balance:	\$45	\$50	\$29

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$12,193	\$
Total Unreserved Funds:	\$	\$34,678	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$70,173	\$
Total Unrestricted Net Assets:	\$107,245	\$175,752	\$3,386



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$183,543	\$
Per Capita Debt:	\$	\$21	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$	\$
Expenditures During FY 07:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	\$	\$39	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Indian Prairie Public Library District**

Unit Code: **022/012/10** County: **DUPAGE**

Fiscal Year End: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,049,000**

Equalized Assessed Valuation: **\$2,033,172,335**

Population: **43,879**

Employees:

Full Time: **18**

Part Time: **67**

Salaries Paid: **\$1,488,636**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,271,187	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$29	\$58	\$37
Revenue Collected During FY 07:	\$3,118,269	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$2,911,987	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$71	\$99	\$80
Per Capita Expenditures:	\$66	\$85	\$67
Revenues over (under) Expenditures:	\$206,282	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	53.12%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$1,546,722	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$35	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$366,572	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$2,353,041	\$2,401,522	\$1,476,765

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$2,890,000	\$2,689,178	\$640,021
Per Capita Debt:	\$66	\$81	\$20
General Obligation Debt over EAV:	0.14%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Indian Trails Public Library District

Unit Code: 016/050/10 County: COOK

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$12,883,475

Equalized Assessed Valuation: \$1,689,664,849

Population: 65,828

Employees:

Full Time: 43

Part Time: 66

Salaries Paid: \$2,368,389

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$4,734,121	\$1,757,497	\$978,475
Per Capita Beginning Fund Balance:	\$72	\$58	\$37
Revenue Collected During FY 07:	\$5,306,942	\$2,813,999	\$2,068,907
Expenditures During FY 07:	\$4,540,241	\$2,442,149	\$1,687,953
Per Capita Revenue:	\$81	\$99	\$80
Per Capita Expenditures:	\$69	\$85	\$67
Revenues over (under) Expenditures:	\$766,701	\$371,850	\$282,162
Ratio of Fund Balance to Expenditures:	121.16%	86.17%	73.44%
Ending Fund Balance for FY 07:	\$5,500,822	\$1,987,245	\$1,396,670
Per Capita Ending Fund Balance:	\$84	\$67	\$49

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$1,550	\$
Total Unreserved Funds:	\$	\$25,266	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$380,659	\$817,952	\$176,567
Total Unrestricted Net Assets:	\$5,674,165	\$2,401,522	\$1,476,765



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,879,802	\$2,689,178	\$640,021
Per Capita Debt:	\$29	\$81	\$20
General Obligation Debt over EAV:	0.11%	0.27%	0.02%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$138	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$	\$
Revenue Collected During FY 07:	\$	\$86	\$
Expenditures During FY 07:	\$	\$35	\$
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Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$51	\$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	\$	\$189	\$
Per Capita Ending Retained Earnings:	\$	\$	\$